

ORDER FOR SUPPLIES AND SERVICES				IMPORTANT: See instructions in GSAR 553.370-300-1 for distribution		PAGE 1 OF 1 PAGE(S)	
1. DATE OF ORDER 09/19/2011		2. ORDER NUMBER GST0311DS7080		3. CONTRACT NUMBER GS00Q09BGD0025		4. ACT NUMBER A2473404B	
FOR GOVERNMENT USE ONLY	5. ACCOUNTING CLASSIFICATION				6. FINANCE DIVISION		
	FUND 299X	ORG CODE A03VR114	B/A CODE F1	O/C CODE 25	AC	SS	VENDOR NAME
	FUNC CODE C01	C/E CODE H08	PROJ./PROS. NO.	CC-A	MDL	FI	G/L DEBT
	W/ITEM	CC-B	PRT./CRFT		AI	LC	DISCOUNT
7. TO: CONTRACTOR (Name, address and zip code) (b) (6) COMPUTER SCIENCES CORPORATION. 15000 CONFERENCE CENTER DR CHANTILLY, VA 20151-3819 United States (b) (6)					8. TYPE OF ORDER B. DELIVERY		REFERENCE YOUR
					Please furnish the following on the terms specified on both sides of the order and the attached sheets, if any, including delivery as indicated.		
					This delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above numbered contract.		
					C. MODIFICATION NO. 00 TYPE OF MODIFICATION:		AUTHORITY FOR ISSUING
9A. EMPLOYER'S IDENTIFICATION NUMBER 952043126			9B. CHECK, IF APPROP WITHHOLD 20%		Except as provided herein, all terms and conditions of the original order, as heretofore modified, remain unchanged.		
10A. CLASSIFICATION B. Other than Small Business					10B. TYPE OF BUSINESS ORGANIZATION C. Corporation		
11. ISSUING OFFICE (Address, zip code, and telephone no) GSA Region 3 Nancy Ballay 20 N. Eighth St., 10th Floor Philadelphia, PA 19107 United States (215) 446-5826		12. REMITTANCE ADDRESS (MANDATORY) COMPUTER SCIENCES CORPORATION. PO BOX 8500-S-4610 LOCKBOX 4610 PHILADELPHIA, PA 19178 United States		13. SHIP TO (Consignee address, zip code and telephone no) (b) (6) Defense Acquisition University 2001 North Beauregard St Suite #750 Alexandria, VA 22311 United States (b) (6)			
14. PLACE OF INSPECTION AND ACCEPTANCE (b) (6) Defense Acquisition University 2001 North Beauregard St Suite #750 Alexandria, VA 22311 United States				15. REQUISITION OFFICE (Name, symbol and telephone no) Michael Baumann GSA Region 3 20 North 8th Street, 10th Floor Philadelphia, PA 19107-3191 United States (215) 446-5852			
16. F.O.B. POINT Destination		17. GOVERNMENT B/L NO.		18. DELIVERY F.O.B. POINT ON OR BEFORE 09/18/2012		19. PAYMENT/DISCOUNT TERMS NET 30 DAYS / 0.00 % 0 DAYS / 0.00 % 0 DAYS	
<p align="center">20. SCHEDULE</p> <p>Time and Materials Task Order GST0311DS7080 is hereby awarded for Defense Acquisition University (DAU) Knowledge Management System (KMS) Support for a 12-month performance period of September 19, 2011 to September 18, 2012. This Task Order incorporates the PWS and QASP under ITSS Control #R3117006FL. The Government accepts the Contractor's quote submitted on September 8, 2011, as clarified in e-mail dated September 13, 2011, for a total awarded amount of \$15,796,474.89.</p> <p>The awarded ceiling (quoted) price of the base period of performance is (b) (4). This task order is incrementally funded in accordance with DFARS clause 252-232-7007 entitled "Limitation of Government's Obligation." Funding in the amount of (b) (4) has been provided to date for Contractor performance. The Contractor is not authorized to exceed this amount unless authorized by the GSA Contracting Officer. Funding is distributed as follows:</p> <p>Labor (b) (4)</p> <p>Contract Access Fee: (b) (4)</p> <p>Total (b) (4)</p> <p>Additionally, this task order contains four, 12-month option periods to be exercised as a unilateral right of the Government with a cumulative period of performance through September 18, 2016, if all options are exercised.</p>							